

MOUNT JULIET LEAGUE, INC.

Event Name: Mt. Juliet League Reverse Raffle & Dinner

REPORT FOR ANNUAL EVENT HELD 7/23/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$16,600.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$42.87
TOTAL REVENUE:	\$16,642.87

EXPENSES:

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,835.00
TOTAL EXPENSES:	\$11,835.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Children's baseball and softball programs	\$4,807.87
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$4,807.87
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	28.89%

ENDING FUND BALANCE: \$0.00